

19- County of Los Angeles

Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions  
for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012

Redevelopment Property Tax Trust Fund (RPTTF) Activity by Project Area:	Successor Agency for the Former West Hollywood RDA	
	Agency Total	EASTSIDE RP
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	3,510,227	3,510,227
Supplemental Property Taxes	91,978	91,978
Other Miscellaneous Property Tax Revenues	40,279	40,279
Deposit totals	3,642,484	3,642,484
RPTTF Available Balance	3,642,484	3,642,484
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(2,892)	(2,892)
SB813 Administrative Fees	(4,599)	(4,599)
City Passthrough Payments	(130,548)	(130,548)
County Taxing Entities (CTE) Passthrough Payments	(293,692)	(293,692)
Special District Passthrough Payments	(4,964)	(4,964)
K-12 School Passthrough Payments - Tax Portion	(80,317)	(80,317)
K-12 School Passthrough Payments - Facilities Portion	(105,173)	(105,173)
Community College Passthrough Payments - Tax Portion	(11,829)	(11,829)
Community College Passthrough Payments - Facilities Portion	(13,075)	(13,075)
County Office of Education - Tax Portion	(655)	(655)
County Office of Education - Facilities Portion	(2,792)	(2,792)
		(650,537)
ROPS Enforceable Obligations Payable from Property Taxes	N/A	
Successor Agency Administrative Cost Allowance	N/A	
SCO Invoices for Audit and Oversight	N/A	
H&S Code 34183 Distribution Totals	(650,537)	
Residual Balance	TBD	
Residual Property Tax Distributions		
Residual Balance to Cities	0	
Residual Balance to County Taxing Entities	0	
Residual Balance to Special Districts	0	
Residual Balance to K-12 Schools	0	
Residual Balance to Community Colleges	0	
Residual Balance to County Office of Education	0	
Residual Property Tax Distribution Totals	0	
Ending RPTTF Balance	TBD	